



Taranath Shikshana Samsthe  
**LAXMI VENKATESH DESAI COLLEGE, RAIC HUR-584103.**  
(Affiliated to Raichur University, Raichur., Re-Accredited by NAAC with “B” Grade)



# Fourth Cycle NAAC Accreditation SELF STUDY REPORT (SSR)

## CRITERION-VII

### 7.1.2(QnM)



**The Institution has facilities for alternate sources of energy and energy conservation measures during the last five years.**

**Submitted to  
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL, BENGALURU**



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**7.1.2(QiM)**



**Solar Energy**



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## SOLAR WATER HEATER SYSTEM AT GIRLS HOTEL





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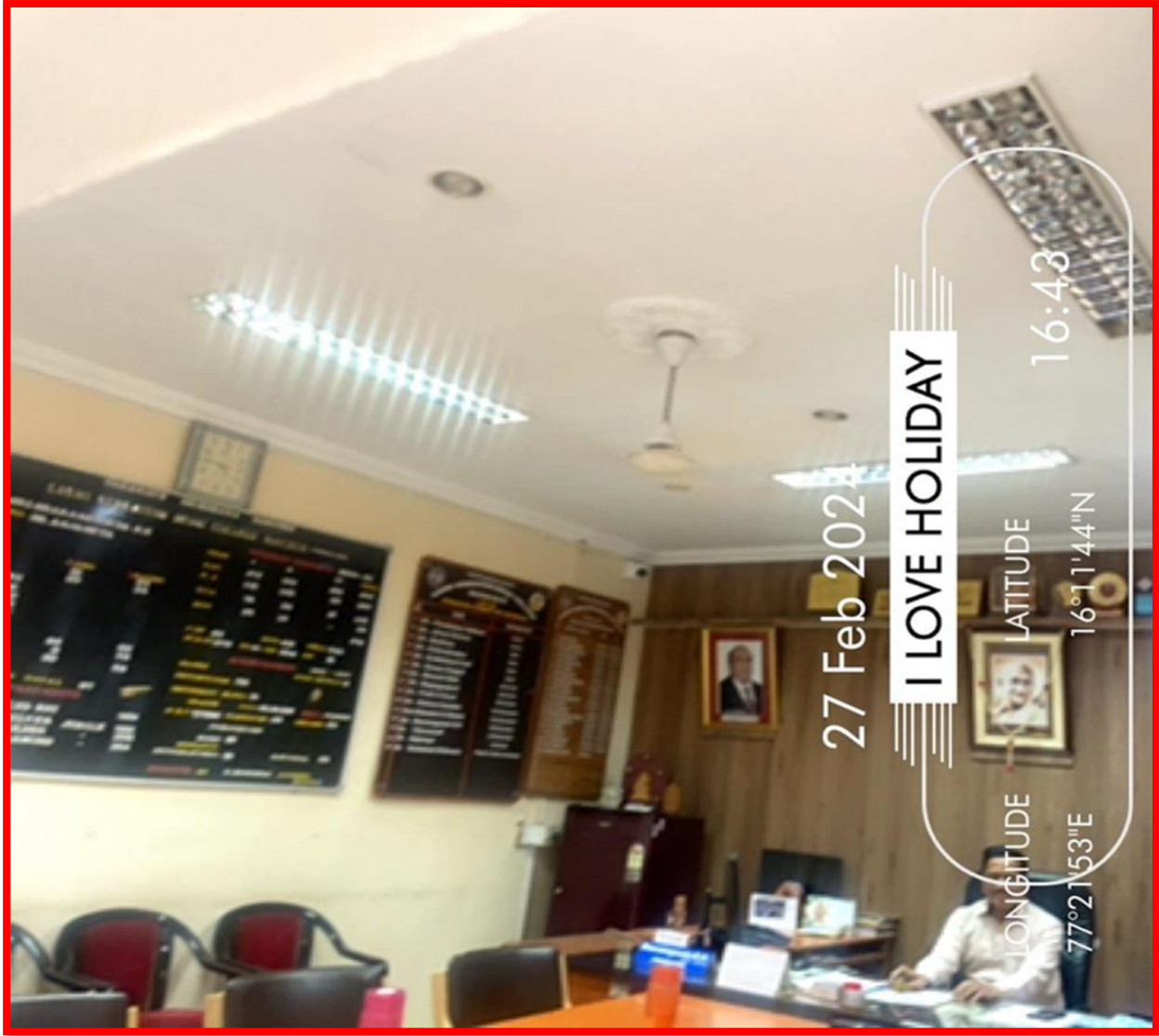
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# **Use of LED bulbs/ Power efficient equipment**



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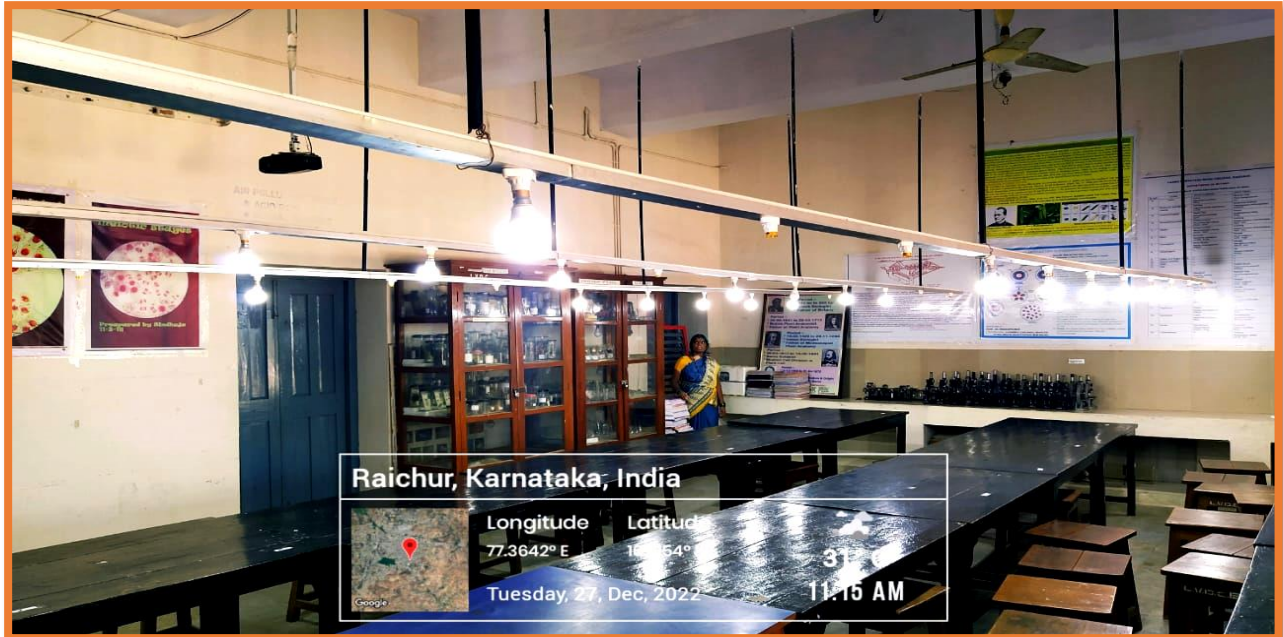


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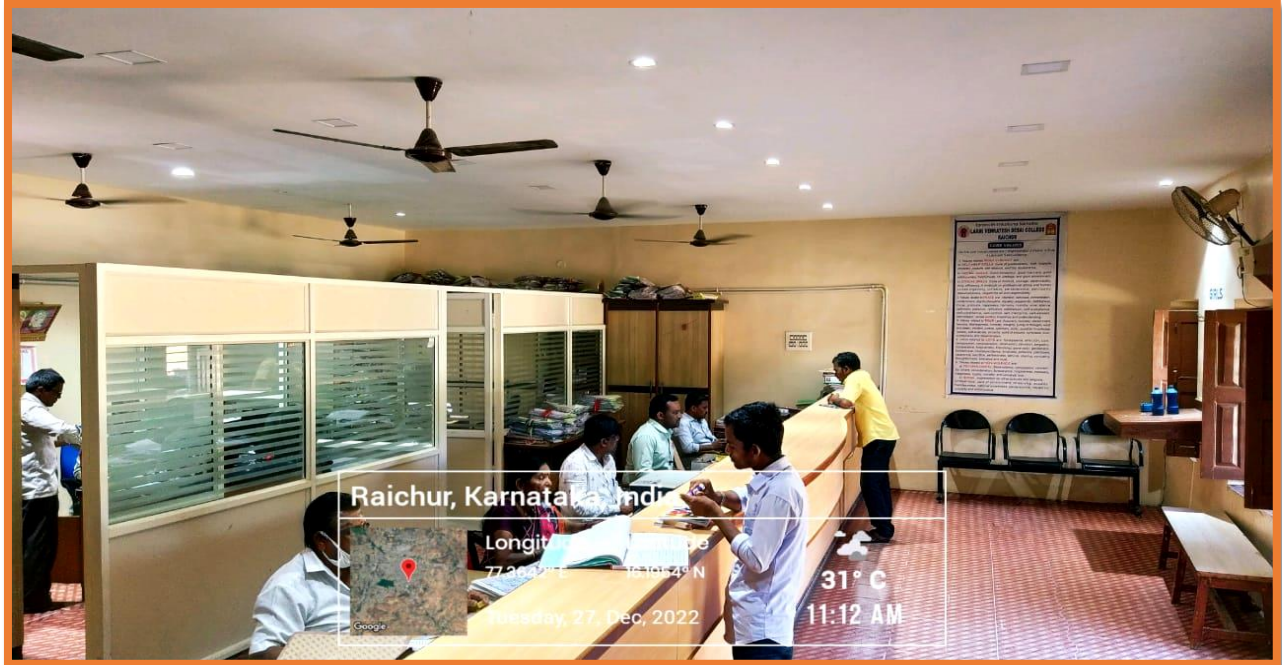


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## LED Bulbs Expenditure Bills

Account: Electrical Work A/c 4,886.00

**TAX INVOICE**

Invoice No: 7-10-2021  
 Invoice Date: 7-Sep-2021

Customer: L.V.D. College, Raichur  
 Address: Karnataka, India - 58

Particulars	Quantity	Rate	per	Disc. %	Amount
12W LED Bulbs	30 Nos	121.00	Rate		3,630.00
Out Put GST@28%				0%	217.80
Out Put GST@28%				0%	217.80
Round Off					0.40
<b>Total</b>					<b>4,086.00</b>

Amount in words: Indian Rupees Four Thousand Eight Hundred Sixty Only

Through: Cash Bank S.B.A/c (1) College

On Account of: Ch No. 414822 issued to Anshoka Electronic Stores towards LED Bulbs purchased

Amount in words: Indian Rupees Four Thousand Nine Hundred Ninety Five Only

**₹ 4,995.00**

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

L.V.D. COLLEGE (From 1-Apr-2008)

Payment Voucher

No. 579 Dated: 28-Nov-20

Particulars: Electrical Work A/c Amount: 4,995.00

Through: Cash Bank S.B.A/c (1) College

On Account of: Ch No. 414822 issued to Anshoka Electronic Stores towards LED Bulbs purchased

Amount in words: Indian Rupees Four Thousand Nine Hundred Ninety Five Only

**₹ 4,995.00**

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

L.V.D. COLLEGE (From 1-Apr-2008)

Payment Voucher

No. 775 Dated: 26-Feb-21

Particulars: Electrical Work A/c Amount: 5,048.00

Through: Cash Bank S.B.A/c (1) College

On Account of: Ch No. 052701 issued to Anshoka Electronic Stores towards LED Bulbs LED Tubes purchased

Amount in words: Indian Rupees Five Thousand Forty Only

**₹ 5,048.00**

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

**TAX INVOICE**

Invoice No: 7-10-2021  
 Invoice Date: 3-Feb-2021

Customer: L.V.D. College, Raichur  
 Address: Karnataka, India - 58

Particulars	Quantity	Rate	per	Disc. %	Amount
12W LED Bulbs	25 Nos	121.00	Rate		3,025.00
20W LED Tubes	15 Nos	133.00	Rate		2,000.00
Out Put GST@28%				0%	4,025.00
Out Put GST@28%				0%	278.00
<b>Total</b>					<b>5,048.00</b>

Amount in words: Indian Rupees Five Thousand Forty Only

Through: Cash Bank S.B.A/c (1) College

On Account of: Ch No. 200141 issued to New S.B. Marketing towards Water Tank purchased

Amount in words: Indian Rupees Nine Thousand Eight Hundred Eighty Eight Only

**₹ 9,888.00**

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

*Handwritten notes:*  
 Total tubes 15 nos + 3 last purchase = 18  
 Total LED bulb 25 nos. need to be left = 13  
 Balance to be left = 25  
 Total LED bulbs = 25  
 Total need LED @ 200141 = 14  
 Balance LED bulbs = 11

Account: Electrical Work A/c

L.V.D. COLLEGE (From 1-Apr-2008)

Payment Voucher

No. 515 Dated: 4-Jan-22

Particulars: Purchase of Equipments-Non-Recurring A/c Amount: 9,888.00

Through: Cash Bank S.B.A/c (1) College

On Account of: Ch No. 200141 issued to New S.B. Marketing towards Water Tank purchased

Amount in words: Indian Rupees Nine Thousand Eight Hundred Eighty Eight Only

**₹ 9,888.00**

Receiver's Signature: \_\_\_\_\_  
 Authorised Signatory: \_\_\_\_\_

*Handwritten notes:*  
 Expenditure increased  
 on maintenance of solar panel